



WTVD-TV DURHAM
411 LIBERTY STREET
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 10-10-2012 PAGE: 1 of 2

MENTZER MEDIA SERVICES INC - 9187
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON MD 21286

Contract No 401956	Contract Dt 10-09-2012	Revision Dt 10-09-2012	Rev# 1	Advertiser RESTORE OUR FUTURE INC.	Brand RESTORE OUR FUTURE, INC	Product Code POLITICALS	Station/Market WTVD - DURHAM
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Agency Est# 620			CMS # 246022	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-23-2012	End Date 10-29-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 246022			
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 620																
1	10-23-2012	10-28-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83			1	30	1	1	1	1				4	2,500	4	10,000.00
2	10-29-2012	10-29-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83			1	30	1							1	2,500	1	2,500.00
3	10-23-2012	10-28-2012	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (842)			1	30		1	1	1	1			4	700	4	2,800.00
4	10-29-2012	10-29-2012	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (842)			1	30	1							1	700	1	700.00
5	10-23-2012	10-28-2012	03:00PM - 04:00PM	KATIE (817)			1	30		1	1	1	1			4	800	4	3,200.00
6	10-29-2012	10-29-2012	03:00PM - 04:00PM	KATIE (817)			1	30	1							1	800	1	800.00
7	10-23-2012	10-28-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81			1	30		1	1	1	1			4	4,500	4	18,000.00
8	10-29-2012	10-29-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81			1	30	1							1	4,500	1	4,500.00
9	10-23-2012	10-28-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)			1	30		1	1	1	1			4	3,200	4	12,800.00
10	10-29-2012	10-29-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)			1	30	1							1	3,200	1	3,200.00
11	10-23-2012	10-28-2012	11:35PM - 12:02AM	NIGHTLINE (MONDAY-FRIDAY) (788)			1	30		1	1	1	1			4	2,000	4	8,000.00
12	10-29-2012	10-29-2012	11:35PM - 12:02AM	NIGHTLINE (MONDAY-FRIDAY) (788)			1	30	1							1	2,000	1	2,000.00
13	10-23-2012	10-28-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY			1	30		1	1	1			1	4	4,000	4	16,000.00
14	10-29-2012	10-29-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY			1	30	1							1	4,000	1	4,000.00
15	10-23-2012	10-28-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SATURDAY 6-7A (2105)			1	30						1		1	650	1	650.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Agency Est# 620	CMS # 246022	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-23-2012	End Date 10-29-2012	Billing M (Broadcast Month, Cycle 1)	Package N	Contract Title 246022
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Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Agency CPE: E : 620																	
16	10-23-2012	10-28-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SATURDAY AT 7AM (2408)	1	30						2		2	700	2	1,400.00
17	10-23-2012	10-28-2012	08:00AM - 09:00AM	GOOD MORNING AMERICA SATURDAY (1883)	1	30						1		1	1,000	1	1,000.00
18	10-23-2012	10-28-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE SAT (900)	1	30						1		1	1,500	1	1,500.00
19	10-23-2012	10-28-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SUNDAY 6-7A (6243)	1	30							2	2	650	2	1,300.00
20	10-23-2012	10-28-2012	10:00AM - 11:00AM	THIS WEEK SUNDAY 10-11A (800)	1	30							1	1	600	1	600.00
21	10-23-2012	10-28-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6 SUN (822)	1	30							1	1	2,500	1	2,500.00
Contracted Gross Total:																44	97,450.00
Actual Gross Total:																44	97,450.00
Agency Commission:																	14,617.50
Net Total:																	82,832.50

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Oct 12	0.00	0.00	79,750.00	0.00	79,750.00
Nov 12	0.00	0.00	17,700.00	0.00	17,700.00
TOTAL	0.00	0.00	97,450.00	0.00	97,450.00

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